Page 1 of 28 Doc 3791-1 Case 01-01139-AMC Filed 05/15/03 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter No: 056772-00008 Special Billing Instructions: Matter Opened: 07/27/2001 FOR ACCTG USE ONLY: EXPECTED DATE DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: UNBILLED TIME FROM: BILLING COMMENTS: DATE OF LAST BILL: TOTAL OUTSTANDING: Exceeded Fixed Fee Late Time & Costs Posted LAST BILL NUMBER: Business Development Pre-arranged Discount Excessive Legal Time OF COLLECTION: AMOUNT BILLED: FEES: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: 02/07/2003 01/08/2003 ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP YES OR. FEES PRE-BILLING SUMMARY REPORT (9) (8) (6) Summer Associate(7) Fixed Fee ŏ Client Arrangement Premium Rounding 03/31/2003 369330 03/31/03 02495 04/29/03 3,774.00 2,961.56 2,936.00 25.56 0.00 0.00 BILLING HISTORY FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prinr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER: PAID DISB RETAINER: WRITE 10: :0: LAST PAYMENT DATE: TRUST BALANCE: OFF APPROVAL (necessary for write downs over COSTS 03/24/2003 03/31/2003 03/24/2003 25.56 UNAPPLIED CASH 47,849.50 35.00 04/11/03 0.00 0.00 0.00 0.00 Proforma Number: Bill Frequency: M Status \$2,000.00)

BILL NUMBER:

DATE OF BILL

Processed by:

alp\_132r: Billed Charges Analysis

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Case of office bod staff inca objection in age 2 of 20	Case 01-01139-AMC	Doc 3791-1	Filed 05/15/03	Page 2 of 28
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2,961.56	6,570.00	25.56	9,506.00	Total:
2,278.08	2,917.00 12/31/02 2,009:50 03/18/03 805:50 03/25/03 838.00 04/11/03 .00	.00 .00 .00 .00 12.08	2,917.00 2,009.50 805.50 838.00 2,266.00 670.00	11/19/02 10/31/02 361261 12/13/02 11/30/02 362365 01/31/03 12/31/02 364671 02/20/03 01/31/03 365684 03/19/03 02/28/03 367178 04/29/03 03/31/03 369330
Balance	ons	Payments As	EIVABLE (Reflects Billed Fee & OA Di	A C C O U N T S R E C Bill Date Thru Date Bill#
在 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3,799.56			Grand Total
	25.56	03 03/24/03	02/07/03	0930 MESSENGER/COURIER
	Total Amount	t Latest Entry	S S U M M A R YOldest	BILLED COST
0.00 Others	15.40 3,774.00 3.30 Associates 12.00 Legal Assts 0.00 Oth		Total: 0.10 Partners 0.00 Counsels	Sub-Total Hours : 0
	03/07/03 0.10 52.50 03/18/03 3.30 1,501.50 03/31/03 12.00 2,220.00	03/07/03 03/ 01/08/03 03/ 01/08/03 03/	CRED	02495 BENTLEY, PHILIP 05292 BECKER, GARY M. PARAPROFESSIONALS 05208 MANGUAL, KÄTHLEEN
	otal Billed	1	dronb S T M M M M N S	BILLED TIME Employee Name
Proforma Number: Bill Frequency: M Status : ACTIVE	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976		CO. BQUITY COMMITTEE	Matter No: 056772-00008 Client Name: W.R. GRACE & CO. Matter Name: FEE APPLICATIONS, Matter Opened: 07/27/2001

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Matter No: 056772-00008 Run Date & Time: 05/09/2003 09:15:23 Orig Prinr : CRED. RGIS - 06975 Proforma Number: Bill Frequency: M

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Client Name: W.R. GRACE & C		••	Bill Frequency: M
Matter Name: FEE APPLICATIONS Matter Opened: 07/27/2001	APPLICANT	FIGHT : MAKEN INVESTOR STORMS - CLAIR	Status : ACTIVE
BILLED TIME Employee Name	DRTAIL Work Date Description	Hours Amount	Index# Batch Date
BENTLEY, PHILIP	03/07/03 Review and sign monthly fee application.	0.10 52.50	4607417 04/01/03
Total For BENTLEY P - 02	0.2.4.9.5 (1) 19 19 19 19 19 19 19 19 19 19 19 19 19	0,10	
BECKER, GARY M.	01/08/03 Review and revise monthly fee application	0.50 227.50	4505633 01/21/03
BECKER, GARY M	02/03/03 Review and revise January invoice (0.5); attention to fee auditor interim report and	382:00.	4551799 02/25/03
BECKER, GARY M.	conf. with Mangual re response (0.4). 02/05/03 Review January invoice (0.4); revise letter to	0,80	4551800 02/25/03
BECKER, GARY M.	02/06/03 Revise letter to fee auditor re sixth interim	227.50	4551801 02/25/03
BECKER, GARY M.	Final	0.30 136.50	4551802 02/25/03
BECKER, GARY M.	02/12/03 Review and letter january involce.		
Total For BECKER G - 05292		3.30 1,501.50	
MANGUAL, KATHLEEN	01/08/03 draft nov. monthly fee app and review time details (1.7)		
MANGUAL, KATHLEEN MANGUAL, KATHLEEN	01/09/03 revision of fee app per GB comments (.40) 01/13/03 attend to sending of fee app to local counsel and fee auditor (.20)	0.40 0.20 37.00	4503901 01/21/03 4508921 01/23/03
MANGUAL, KAIHLEEN	payments, review Orders filed with court and fee auditors reports (1.0)		
MANGUAL, KATHLEEN	<pre>02/03/03 revise KL's project category per L.Ferdinand comments (.30); draft response to fee auditor initial report. discuss same w/ GB (.70)</pre>	T. CO 2007	
MANGUAL, KATHLEEN	02/05/03 draft dec. monthly fee statement, disc/w PB results such (1.1)	1,200	
MANGUAL, KATHLEEN	02/06/03 revise reply to initial report per GB comments (.60), coordinate w/ accounting re: back up to certain entries, review local rules (.60)	7.00.667	
MANGUAL, KATHLEEN	02/07/03 attend to service of KL's monthly fee app to local counsel and fee auditor (.70); final revision of kl's answer to fee auditors initial	203.50	4549413 02/24/03
MANGUAL, KATHLEEN	report (.40) 02/24/03 draft January monthly fee app (.90); attend to service of such (.60)	277.50	4560038 02/28/03

Costs Total :

25.56

Matter No: 056772-00008  Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  Matter Name: FEE APPLICATIONS, APPLICANT  Matter Name: FEE APPLICATIONS, APPLICANT  Orig Print: CRED. RGTS - 06975  Supv Print: MAYER THOMAS MOERS - 03976	mber
07/27/2001 1 3 3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Status : ACTIVE
BILLED TIME DETAIL Employee Name Work Date Description Hours Amount	Index# Batch Date
MANGUAL, KATHLEEN 03/06/03 coordinate w/ accounting re: time details for 0.60 111.00	4580170 03/14/03
interim (.30); review of charts and disc/w	
MANGUAL, KATHLEEN 03/07/03 draft KL Interim Fee Application, disc/w Kieft 1.60 290,000 Rooney and attend to service (1.6)	1090021 00/01/05
MANGUAL, KATHLEEN 03/31/03 review fee auditors inital report, copordinate 0.40 74.00 w/ accounting re: back up of expenses (.40)	4600679 04/01/03
Total For MANGUAL K - 05208 12.00 2,220.00	
,一个人们的,他们也有一个人们可以不是一个人的,就是一个人的一个人,也不是一个人的一个人,也不是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	
Fee Total 15.40 3,774.00	
BILLED COSTS DETAIL  Employee Date Amount Index# Batt	Index# Batch No Batch Date
MESSENGER/COURIER 0930  PEDDERAL EXPRESS CORPORAT  BECKER, G M 02/07/03 12.08 5974308 92  FEDERAL EXPRESS CORPORAT  BECKER, G M 03/24/03 13.48 6020774 95	92781 02/11/03 95106 03/24/03
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION 0930 MESSENGER/COURIER Total: 25.56	

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	Costs Total .	MANGUAL, KATHLEEN 15.40 2,220.00  TOTAL: 15.40 3,774.00  BILLED COSTS SUMMARY  Code Description Amount  25.56	Name Hours A PHILIP 0.10 GARY M. 3.30	alp_132r: Billed Charges Analysis  Run Date & Time: 05/09/2003 09:15:24  Matter No: 056772-00008  Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  Matter Name: FEE APPLICATIONS, APPLICANT  Matter Opened: 07/27/2001
		Hill W/o/ W/u Transfer To Cint/Mtr Carry Forward	o Cint/Mtr	KRAMER LEVIN NAFTALIS & FRANKEL LLP  *PRIVILEGED AND CONFIDENTIAL*  Orig Prtnr: CRED. RGTS - 06975  Prof Bill Prtnr: BENTLEY PHILIP - 02495  Supv Prtnr: MAYER THOMAS MOERS - 03976
		To Cint/Mtr Carry Forward	Carry Forward	PAGE 28  Proforma Number: Bill Frequency: M  Status : ACTIVE

	Case 01-01139-AMC	Doc 3791-1	Filed 05/15/03	Page 6 of 28	
(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount (4) Excessive Legal Time (5) Business Development	Ø ¤	BILLING PARTNER APPROVAL: BILLING COMMENTS:	GROSS BILLABLE AMOUNT:  AMOUNT WRITTEN DOWN:  PREMIUM:  ON ACCOUNT BILLED:  DEDUCTED FROM PAID RETAINER:  AMOUNT BILLED:  THRU DATE:  CLOSE MATTER/FINAL BILLING?  EXPECTED DATE OF COLLECTION:	Special Billing Instructions:  UNBILLED TIME FROM:  UNBILLED DISS FROM:	alp_132r: Billed Charges Analysis Run Date & Time: 05/09/2003 09:15:24 Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CLAIM ANALYSIS OBJECTION & RESOLU Matter Opened: 07/27/2001
(6) Summer ASSOCIACE (7) Fixed Fee (8) Premium (9) Rounding (10) Client Arrangement	26,667.00  2,70  QUIDENTIFIED RECEIPTS: 0.00  PAID PEE RETAINER: 0.00  PAID DISB RETAINER: 0.00  26,669.70  TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY  LAST PAYMENT DATE: 04/29/03 369330 FEES BILLED TO DATE: 03/31/03 FEES WRITTEN OFF TO DATE: 4,417.50  Codes:	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)  ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH	25.80		KRAMER LEVIN NAFTALIS & FRANKEL LLP  *PRIVILEGED AND CONFIDENTIAL*  Orig Prtnr: CRED. RGTS - 06975  ORIGINATION (ASBESTOS)  Bill Prtnr: BENTLEY PHILIP - 02495  RESOLUTION (ASBESTOS)  Supv Prtnr: MAYER THOMAS MOERS - 03976
					PAGE 29 Proforma Number: Bill Frequency: M Status : ACTIVE

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Case of-offsa-vivic	DOC 3/91-1	Filed 05/15/03	Paue / 01 28

Total:

38,120.50

572.74

12,023.54

26,669.70

ill Date Thru Date Bill#  Pee & OA Disburse  1/19/02 10/31/02 361261  2/2/33/02 11/30/02 362365  1/31/03 12/31/02 364671  1/31/03 01/31/03 365884  3/19/03 02/28/03 367178  4/29/03 03/31/03 369330  19,960.50	0820 PHOTOCOPYING 01/31/03 02/04/ 0840 MANUSCRIPT SERVICE 01/31/03 01/31/ Total  Grand Total  A C C O U N T S R E C E I V A B L E (Reflects Payments	Total:  Sub-Total Hours: 56.40 Partners 0.00 Counsels  BILLED COSTS SUMMARY	B I L B D T I N E S U M M A R Y   Oldest	Run Date & Time: 05/09/2003 09:15:25  Matter No: 056772-00012  Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  Matter Opened : 07/27/2001
Applied - Collections  From OA Total  3,429.49 17 1,768.45 00 1,025.00 00 5,800.60 00 .00	25.80 0.00 25.80 25.80 25.80 32,470.30 32,470.30 32,470.30	73.60 32,44 4.50 Associates 12.70 Legal Asst Total Billed	Latest Hours Amount  03/21/03 28.10 14,752 03/19/03 28.30 13,725 03/11/03 2.50 1.137 03/27/03 2.00 670 01/08/03 12.70 2,159	Orig Prinr : CRED. RGT Bill Prinr : BENTLEY P Supv Prinr : MAYER THO
Date bue  12/31/02 02/18/03 03/25/03 04/11/03 6,232.70 19,960.50		#44750	 unt 752.50 752.50 725.50 737.50 670.00	CRED. RGTS - 06975 Proforma Number: BENTLEY PHILIP - 02495 Bill Frequency: M MAYER THOMAS MOERS - 03976 Status : ACTIVE

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Run Date & Time: 05/09/2003 09:15:25

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supy Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: N

Opened: 07/77/2001  Fillip Discs. G. O'Hanlon. Boscription Bours Amount North Date North	Matter Name : CLAIM ANALYS:	CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)	Supv Prtnr : MAYER THOMAS MOERS - 03976	
PHILLIP   01/70/20   Discr. G. O'Hanlon   Description   Hours	Opened			Status
######################################	LED TIM	RTAIL		
HHILIP O1/40/01 Discusions CAH and voicemail re: abbestos HHILIP O1/14/02 Discussions CAH and voicemail re: abbestos O.40 210.00 HHILIP O1/15/01 Mork on asbestos issues; memo to K & E re: same O1/28/02 Long telaphone conference T. Weschler; and send HHILIP O1/28/03 Long telaphone conference T. Weschler; and send O1/28/03 Long telaphone conference T. Weschler; and send HHILIP O1/28/03 Long telaphone conference T. Weschler; and send O1/28/03 Long telaphone conference T. Weschler; and send O1/28/03 Long telaphone conference T. Weschler and voicemails HHILIP O1/31/03 Abalyze setimation T. Weschler and voicemails HHILIP O1/31/03 Abalyze setimation (sause; review documents re asbestos setimation (sause; review documents re asbestos estimation) Linguien issues. HHILIP O2/30/30 Review expert reports and other documents re asbestos estimation/O1/Linguien issues. HHILIP O2/30/30 Review expert reports and other documents re asbestos estimation issues. HHILIP O2/30/30 Review expert reports and other documents re asbestos estimation issues. HHILIP O2/30/30 Review expert reports and other documents re asbestos estimation O2/30/30 Review expert reports and other documents re asbestos estimation O2/30/30 Review expert reports and other documents re ASBESTOS Ablance estimation issues. HHILIP O2/30/30 Review expert reports and other documents re asbestos estimation O2/30/30 Review expert reports and other documents re asbestos issues.  HHILIP O2/30/30 Lengthy teleconf. with E. Liebenstein, and direct. M. Erody and CAH re same O2/30/30 Lengthy teleconf. with E. Liebenstein, and D2/30/30 Discs. GAH: TW and do re estimation issues.  HHILIP O2/30/30 Review expert reports and voicemails re asbestos issues.  HHILIP O2/30/30 Review expert reports and coloremation.  O.20 0.20 0.20 0.20 0.20 0.20 0.20 0.				
##ILIP 01/14/03 Discussions GOH and Volcemail re: asbestos ## 1.40 735.00 18mares ## 1.40 735.00 14mares ## 1.40 830.00 14mares ## 1.40 8	-	Discs. G. O'Hanlon.		4510324
##ILIP D1/15/03 Mork on abbestos issues nemon to K & E re: same 1.40 735.00 p#ILIP D1/28/03 Long telephone conference T. Meschler; and Send 1.20 630.00 email to K & E re: asbestos issues: review ppprs ye: same ye: same ppprs ye: same ye: same ye: same ppprs ye: same ye:	-	issues.		
PHILIP D1/29/03 Long telephone conterence T. Meschler, and send papers re same PHILIP PHILIP D1/29/03 Discussions Ga and voicemail and trade emails PHILIP D1/31/03 Abalyze estimation issues, review documents re: PHILIP D1/31/03 Abalyze estimation issues, and disc. Same PHILIP D1/31/03 Abalyze estimation issues, and disc. Same PHILIP D1/31/03 Expise expert reports and other documents re: PHILIP D1/31/03 Expise Same D1/30/03 Expise Expert resorts and other documents re: PHILIP D1/30/03 Expise Same D1/30/03 Discs. GAH re estimation issues, and disc. Same D1/30/03 Expise Same D1/30/03 Expis	7	Work on asbestos issues; memo to K & E re:	1.40	
### PHILIP   01/29/05 Discussions and and voicemail and trade emails   0.40   210.00	-	email to K & E re: asbestos issues; review	1.20	
### PHILIP   01/29/03 biscussions GL and voicemail and trade emails   0.40   210.00		same		
### PHILIP   01/30/03   Discussions T, Weschler and voicemail   0.20   105.00   ### PHILIP   01/31/03   Analyze estimation issues, review documents re:   4.10   2.152.50   ### PHILIP   02/03/03   Review expert reports and other documents re   3.90   2.047.50   ### Review expert reports and other documents re   3.90   2.047.50   ### Review expert reports and other documents re   3.90   2.047.50   ### Review documents sent by K&E re estimation issues, and   0.60   315.00   ### Review documents sent by K&E re estimation   0.60   315.00   ### Review documents sent by K&E re estimation   0.20   1.522.50   ### Review documents sent by K&E re estimation   0.20   1.522.50   ### Review   02/05/03   Lengthy teleconf.   With E. Liebenstein, and   0.20   1.522.50   ### Review   02/05/03   Lengthy teleconf.   With E. Liebenstein, and   0.20   1.522.50   ### Review   02/05/03   Lengthy teleconf.   With E. Liebenstein, and   0.20   1.522.50   ### Review   02/05/03   Lengthy teleconf.   With E. Liebenstein, and   0.20   1.522.50   ### Review   0.20   0.20   0.20   0.20   0.20   0.20   ### Review   0.20   0.		Discussions GB and voicemail and trade	**************************************	
PHILIP         01/31/03 Analyze estimation issues, review documents re:         4.10         2,152.50           Earne and discussions GAH and N. Broody re: same         2.90         2,047.50           Earne and discussions GAH and N. Broody re: same         3.90         2,047.50           EMILIP         02/03/03 Review concurrency septimation lissues, and discs. GAH: Two and K. Mangual, re same.         0.60         315.00           PHILIP         02/05/03 Lengthy telegonf. with E. Liebenstein, and diacs. GAH: TW and K. Mangual, re asbestos         0.60         315.00           PHILIP         02/05/03 Lengthy telegonf. with E. Liebenstein, and diacs. GAH: TW and K. Mangual, re asbestos         0.60         315.00           PHILIP         02/05/03 Lengthy telegonf. With E. Liebenstein, and diacs. GAH: TW and voicemails re estimation         0.20         1.522.50           PHILIP         02/14/03 Diacs. GAH: TW and GB re estimation issues.         0.20         1.522.50           PHILIP         02/14/03 Diacs. GAH: TW and GB re estimation issues.         0.10         52.50           PHILIP         02/14/03 Diacs. GAH: TW and GB re estimation issues.         0.10         52.50           PHILIP         02/24/03 Exchange voicemails re estimation.         0.10         52.50           PHILIP         02/26/03 Trade voicemails with and trade voicemails re asbestos         0.10         52.50		Discussions T.	. 20	
### BHILIP   Bame and discussions GAH and M. Brody re: same   3.90   2.047.50   ### abbetos estimation/litigation issues, and   discs. M. Browdy and GAH re same.   3.90   2.047.50   ### abbetos estimation issues, and   discs. M. Browdy and GAH re same.   0.60   315.00   ### PHILIP   02/04/03 Review documents sent by K&E re estimation   0.60   315.00   ### absetos estimation issues.   0.20   0.50   ### absetos estimation issues.   0.20   0.50   ### absetos daH; TW and K. Margual, re asbestos   ### absetos issues.   0.20   0.20   0.20   ### absetos   0.20   0.20   0.20   ### absetos   0.20   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   ### absetos   0.210   0.220   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20   0.20   0.20   0.20   0.20   0.20   ### absetos   0.210   0.20		Analyze estimation	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
### asbestos estimation/litigation issues, and discs. M. Browdy and GAH: re same.  #### 02/04/03 Review documents sent by K&E re estimation #### 15.00  ##### 10.00  ##### 10.00  ##### 10.00  #################################		Review expert reports and other documents	3.90	
PHILIP         02/04/03 Review documents sent by K&E re estimation         0.60         315.00           PHILIP         02/05/03 Lengthy teleconf. with E. Liebenstein, and discs. GAH. TW and K. Mangual, re asbestos estimation         2.90         1,522.50           PHILIP         02/05/03 Trade emails and voicemails re estimation         0.20         105.00           PHILIP         02/14/03 Discs. GM and voicemail re asbestos issues, and o.40         0.40         210.00           PHILIP         02/14/03 Discs. GAH re estimation issues.         0.20         105.00           PHILIP         02/14/03 Discs. GAH re estimation issues.         0.20         105.00           PHILIP         02/21/03 Review Judge wollin's USG estimation opinion, and extensive discs. TW, GB and GAH re implications of same.         0.20         0.10         52.50           PHILIP         02/24/03 Exchange voicemail w/TW re estimation issues.         0.10         52.50         1,312.50           PHILIP         02/26/03 Trade voicemail w/TW re estimation.         0.10         52.50         1,312.50           PHILIP         03/12/03 Review Morfolk case, discs. GB and TM re same.         0.10         52.50         52.50           PHILIP         03/13/03 Additional review of Norfolk decision, and and pegin work on memo to Committee re same.         0.90         472.50           PHILIP         03/13/03 Addit		asbestos estimation/litigation issues, and		
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		Work on estimation issues and disc.		

PAGE 31

Page 9 of 28 Doc 3791-1 Case 01-01139-AMC Filed 05/15/03 Mat: BENTLEY, PHILIP Employee Name KLEIN, KLEIN, DAVID BECKER, GARY M BECKER, GARY M. BECKER, GARY M. HOROWITZ, GREGORY A. HOROWITZ, GREGORY A. HOROWITZ, GREGORY HOROWITZ, HOROWITZ, GREGORY A. KLEIN, DAVID KLEIN, DAVID Total For BENTLEY P -Total For HOROWITZ G - 07850 Total For BECKER G - 05292 Total For KLEIN D - 05646 DAVID

03/19/03

Wechsler (.5)

mw PB (.5); outline remarks for committee call

4.20

2,037.00

4600747 04/01/03

6.00 5.50

2,910.00

4600737 04/01/03

2,667.50

4600729 04/01/03

(1.5); committee call (1.7); tc PB, Ted

28.30

13,725.50

0.70 0.30

1.50

682.50 318.50 136.50

4577617 03/13/03 4554135 02/26/03 4551803 02/25/03 committee call (2.5)

03/11/03 Review new supreme court case in Norfolk Western; conf. with Bentley and Mayer re same.

02/21/03 Review USG order re asbestos personal injury 02/03/03 Conf. with Bentley re various case issues

concerning asbestos.

claims and conf. with Bentley re same.

GREGORY A. GREGORY A.

03/12/03 continue reviewing Bates dep. at report, with exhibits (6.5); begin review Peterson dep.

03/17/03 dws PB (1.0); continue review of Peterson

(2.0)

report, deposition, exhibits (4.5)

03/18/03 dw PB (.5); review Sealed Air opinion, continue

review of Peterson work (3.0); long mw PB re

03/11/03 read Bates deposition w/ report (3.5)

03/10/03 tcs PB

02495

Work Date

Description

Hours

Amount

Index# Batch Date

03/21/03 Discs. GB and voicemail re asbestos issues,

and

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157.50

4607544 04/01/03

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4600691 04/01/03 4600702 04/01/03 4600705 04/01/03

291.00

8.50

notes re same.

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HAMANAKA, KEIKO

01/02/03 Review and organize documents for Grace

O'Hanlon re asbestos issues

03/27/03

03/26/03 voicemail from PB re followup to J. Wolin's USG 03/22/03 VM from P.Bentley re monitoring USG case. 03/10/03 email to GMB re Sup. Court decision re

0.20

0.10 2.50

33.50 67.00

4581589 03/17/03

1,137.50

1.40 0.30

469.00 100.50

4637613 04/11/03

4601323 04/01/03 4637612 04/11/03

2.00

670.00

1.80

306.00

4498133 01/21/03

asbestos.

opinion, notes re same (0.3).

extensive review of J.Wolin 2/19 opinion in USG (1.4)

Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Orig Prinz: CRED, RGTS - 06975 Bill Prinr: BENTLEY PHILLP - 02495	Proforma Number: Bill Frequency: M
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)	Supv Prtnr : MAYER THOMAS MORRS - 03976	
Matter Opened : 07/27/2001		Status : ACTIVE

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Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) HAMANAKA, KEIKO Employee Name Matter Opened: 07/27/2001 HAMANAKA, KEIKO HAMANAKA, KEIKO HAMANAKA, KEIKO Description/Code MANUSCRIPT SERVICE PHOTOCOPYING BILLED BILLED Total For HAMANAKA K -MANUSCRIPT SERVICE SEAWRIGHT JUANITA PHOTOCOPYING 01/31/2003 PHOTOCOPYING BENTLEY PHILIP . O O S HHHH н to: 04789 DETAIL Ü Work Date 01/03/03 Continue to organize documents for Grace
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O'Hanlon re asbestos issues. 01/07/03 Continue to organize documents for Grace ETAIL O'Hanlon re asbestos issues. O'Hanlon re asbestos issues. 0820 PHOTOCOPYING Total : SEAWRIGHT, J Employee SEAWRIGHT, J Fee Total Description 01/31/03 02/04/03 01/31/03 Date Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Print: CRED. RGTS - 06975 Bill Print: BENTLEY PHILIP - 02495 1.20 12.70 Hours 25.80 Amount 73.60 4.50 4.40 0.80 2.70 0.00 Amount 5971834 5961059 5964041 92316 Index# Batch No Batch Date 32,444.50 2,159.00 204.00 765.00 748.00 136.00 92754 92179 Index# 4501778 01/21/03 4500773 01/21/03 4498134 01/21/03 4500774 01/21/03 Proforma Number: Bill Frequency: M Status 02/11/03 02/04/03 02/03/03 Batch Date : ACTIVE

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Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened : 07/27/2001 Run Date & Time: 05/09/2003 09:15:26 Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (5) (4) (2) (£) LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS DATE OF LAST BILL: TOTAL OUTSTANDING: UNBILLED TIME FROM: Pre-arranged Discount Late Time & Costs Posted Exceeded Fixed Fee Business Development Excessive Legal Time LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: 01/06/2003 ACCOUNTS RECEIVABLE TOTALS YES BENTLEY PHILIP OR. FEES PRE-BILLING SUMMARY REPORT (9) (8) (6) Summer Associate(7) Fixed Fee NO \*PRIVILEGED AND CONFIDENTIAL\* Client Arrangement Rounding Premium 02/10/2003 Processed by: 02495 02/28/03 03/19/03 13,638.74 13,638.74 2,310.50 367178 0.00 0.00 BILLING HISTORY FEES Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prinr : CRED. RGTS - 06975 UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: WRITTEN OFF TO DATE: WRITE OFF 10: :0: LAST PAYMENT DATE: TRUST BALANCE: APPROVAL COSTS 02/10/2003 (necessary UNAPPLIED CASH 0.00 73,466.00 1,600.00 04/29/03 0.00 0.00 0.00 for write downs Proforma Number: Bill Frequency: M over \$2,000.00) Status : ACTIVE

11/19/02 10/31/02 361261 21,575.00 12/13/02 11/30/02 362365 9,907.00 01/31/03 12/31/02 364671 2,601.00 02/20/03 01/31/03 365684 1,638.50 03/19/03 02/28/03 367178 672.00 Total: 36,393.50	ACCOUNTS RECEIVABLE (Ref Bill Date Thru Date Bill# Fee & OA	Total: Sub-Total Hours : 3.60 Partners 0.00 Counsels	02495 BENTLEY, PHILIP CRED 07850 HOROWITZ, GREGORY A. LITI PARAPROFESSIONALS 05208 MANGUAL, KATHLEEN CRED	BILLED TIME SUMMARY Emp Id Employee Name Group	Matter No: 056772-00013  Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened: 07/27/2001
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16,340.00 12/31/02 5,235.00 6,184.46 02/18/03 3,722.54 313.80 03/25/03 2,370.70 .00 1,638.50 .00 672.00 22,838.26 13,638.74	.26) COllections Balance Total Date Due	6.50 2,310.50 2.90 Legal Assts 0.00 Others	70 367.50 30 1,406.50 30 536.50	Amount	: CRED. RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976
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MANGUAL, KATHLEEN. 02/05/03 Organize expert deposition transcripts and exhibits, organization of other pertinent documents, create index of such (2.3)  Total For MANGUAL K - 05208	HOROWITZ, GREGORY A. 02/03/03 confer PB  Total For HOROWITZ G - 07850  MANGUAL, KATHLEEN 01/06/03 docket review, retrieval of Sealed Air	HOROWITZ, GREGORY A. 01/14/03 confer PB re asbestos claims (.3) HOROWITZ, GREGORY A. 01/31/03 long dw P Bentley (.6); tc PB, Michelle Browdy (.1); review expert reports (1.5) all re asbestos issues	Air appeal BENTLEY, PHILIP 02/10/03 Review motion to stay appeal. Total For BENTLEY P - 02495	BENTLEY, PHILIP 01/15/03 Review emails re: Sealed Air settlement BENTLEY, PHILIP 01/17/03 Review Debtors Exclusivity Motion and agenda for upcoming hearing BENTLEY, PHILIP 01/22/03 Discussions Mark Herford and voicemail: Sealed	BILLED TIME DETAIL Employee Name Work Date Description	Matter No: 056772-00013 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened : 07/27/2001
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Matter No: 056772-00015

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: PLAN AND DISCLOSURE STATEMENT Matter Opened : 09/28/2001 Run Date & Time: 05/09/2003 09:15:27 Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: (2) (3) (5) (£) LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: UNBILLED TIME FROM: TOTAL OUTSTANDING: BILLING COMMENTS: DATE OF LAST BILL: Exceeded Fixed Fee Business Development Pre-arranged Discount Late Time & Costs Posted Excessive Legal Time LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP YES 02/04/2003 S FEES PRE-BILLING SUMMARY REPORT (10) Client Arrangement (8) (8) (6) Summer Associate(7) Fixed Fee NO \*PRIVILEGED AND CONFIDENTIAL\* Premium Rounding 02/05/2003 Processed by: 02495 02/28/03 03/19/03 1,137.50 1,137.50 1,137.50 367178 BILLING HISTORY 0.00 0.00 0.00 FEES WRITTEN OFF TO DATE: Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prinr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write : : : : : PAID FEE RETAINER: LAST PAYMENT DATE: TRUST BALANCE: COSTS 02/05/2003 UNAPPLIED CASH 0.00 1,137.50 0.00 0.00 0.00 0.00 0.00 downs over Proforma Number: Bill Frequency: M Status \$2,000.00) : ACTIVE

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Run Date & Time: 05/09/2003 09:15:27

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UND Date & Time: 05/09/2003 09:15:27  Batter No: 056772-00015  Lient Name: W.R. GRACE & CO. EQUITY COMMITTEE  BILLED TIME DETAIL  MORK Date  Work Date  LO extend exclusivity (0.2).  BECKER, GARY M.  02/04/03 Prepare response in support of debtors motion  to extend exclusivity (0.2).  DECKER, GARY M.  02/05/03 Conf. with Bentley revise response in support of exclusivity motion and conf. with local  counsel re same (1.0).  Total For BECKER G - 05292  2.50	Orig Prenx: CRED. RGTS - 0697: Bill Prenx: BENTLEY PHILIP - 0: Supv Prenx: MAYER THOMAS MOERS  And  Description  Description  Hours  And  Hours  And  Te response in support of debtors motion  tend exclusivity (1.3); conf. with Bentley clusivity (0.2).  with Bentley, revise response in support  clusivity motion and conf. with local  ell re same (1.0).
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Billed Charges Analysis

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Total:	BENTLEY, PHILIP 0.20	BILLED TIME Employee Name	Matter Opened : 09/06/2002	Client Name : W.R. GRA	Matter No: 056772-00019	Run Date & Time: 05/09/2003 09:15:27
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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : OTHER Matter Opened: 09/06/2002 Matter No: 056772-00026 Run Date & Time: 05/09/2003 09:15:27 alp\_132r: Billed Charges Analysis Special Billing Instructions: reduce tele. 1.00/photo. 0.15 FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN: (2) (4) (5) LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: BILLING COMMENTS: UNBILLED TIME FROM: DATE OF LAST BILL: TOTAL OUTSTANDING: Pre-arranged Discount Late Time & Costs Posted Exceeded Fixed Fee Business Development Excessive Legal Time LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS YES BENTLEY PHILIP OR. KRAMER LEVIN NAFTALIS & FRANKEL LLP FEES PRE-BILLING SUMMARY REPORT (8) (6) Summer Associate(7) Fixed Fee ŏ \*PRIVILEGED AND CONFIDENTIAL\* Client Arrangement Premium Rounding 1 Processed by: 02495 10/31/02 11/19/02 361261 890.00 890.00 0.00 0.00 0.00 0.00 BILLING HISTORY FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over PAID FEE RETAINER: TO: TO: LAST PAYMENT DATE: TRUST BALANCE: COSTS FRC: UNAPPLIED CASH 0.00 0.00 0.00 Proforma Number: Bill Frequency: M Status \$2,000.00) PAGE

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11/19/02 10/31/02 361261 Total:	Bill Date Thru Date Bill#	ACCOUNTS RECEIVABLE	Matter Name: OTHER Matter Opened: 09/06/2002	Matter No: 056772-00026 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
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Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING Matter Opened : 10/04/2002 Matter No: 056772-00028 Run Date & Time: 05/09/2003 09:15:27 Special Billing Instructions: reduce tele. 1.00/photo. 0.15 FOR ACC'I'G USE ONLY: BILL NUMBER: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (5) (2) (2) (5) (5) LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: UNBILLED DISB FROM: UNBILLED TIME FROM: DATE OF LAST BILL TOTAL OUTSTANDING: Business Development Excessive Legal Time Pre-arranged Discount Late Time & Costs Posted Exceeded Fixed Fee LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS ΥES BENTLEY PHILIP OR (10) FEES (9) (8) (7) PRE-BILLING SUMMARY REPORT NO \*PRIVILEGED AND CONFIDENTIAL\* Client Arrangement Rounding Premium Fixed Fee Summer Associate ı Processed by: 02495 10/31/02 11/19/02 361261 285.00 285.00 0.00 0.00 0.00 0.00 BILLING HISTORY FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: Supv Print : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write . . . . . LAST PAYMENT DATE: PAID FEE RETAINER: TRUST BALANCE: COSTS UNAPPLIED CASH 0.00 5,675.00 4,675.00 04/29/03 0.00 0.00 downs Proforma Number: Bill Frequency: M Status CRC: over \$2,000.00) : ACTIVE

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11/19/02 10/31/02 361261	285.00	.00		285.00

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Number	Name	Hours	Fees 1	Disbursements	Total Charges	Resp Partners	Class Freq	Stat
1					1			
00001	CASE ADMINISTRATION	27.00	8,191.00	1,515.57	9,706.57	BENTLEY PHILIP -	02495 M	.1 B
00002	CREDITOR COMMITTEE	6,60	3,262.00	53.00		BENTLEY PHILIP -	02495 M	
00003	FINANCING	0.20	105.00	0.00		PHILIP -	02495 M	ъ.
00007	REORGANIZATION PLAN	0.30	157.50	0.00	157.50	á	02495 R	.5
80000	FEE APPLICATIONS, APPLIC	15.40	3,774.00	25.56	3,799.56	BENTLEY PHILIP -	02495 M	, Z.
00012	CLAIM ANALYSIS OBJECTION	73.60	32,444.50	25.80	32,470.30		02495	.s.
00013	FRAUDULENT CONVEYANCE AD	6.50	2,310.50	0.00	2,310.50	PHILIP -		
00019	HEARINGS	0.20	105.00	0.00	105.00	BENTLEY PHILIP	02495 M	us i
00026	OTHER	0.00	0.00	0.00	0.00	BENTLEY PHILIP -	02495 N	œ
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